

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.36,000/- towards monthly hire charges for Car being used by Joint Secretary to Govt. (M) S.W. Dept. for the period from 01-04-2012 to 31-05-2012 Expenditure – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No. 420

DATED:08-06-2012

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M)Deptt., dt. 22.4.2003.
3. G.O. Rt. No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
4. G.O.Rt.No.394, SW (OP-II) Dept., dated 26-05-2012.
5. From M/s S.S. Travels, Hyderabad Bill No. 123 dated 07-05-2012.
6. From M/s S.S. Travels, Hyderabad Bill No. 124 dated 01-06-2012.

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ORDER:-

Sanction is accorded for payment of an amount of Rs. 36,000/- (Rupees Thirty six thousand only) for the period from 01-04-2012 to 31-05-2012 for two months, towards hire charges Car No. AP 12 U 6443 at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Joint Secretary to Govt., (M) Social Welfare Department, A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 36,000/- (Rupees Thirty six thousand only) in favour of M/s S.S. Travels, Hyderabad.

4. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O. No. 9072/110/A1/ Exp.SW/2012, dated 31-03-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA  
JOINT SECRETARY TO GOVERNMENT (FAC)

To  
The S.W.Claims Section  
The Dy. Pay & Accounts Officer, Sectt.Br., Hyd..  
M/s S.S. Travels, Hyderabad  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER